

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

91803 ROWLAND UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,446.98	16,378.36	0.00	0.00	0.00	37,825.34	0.00	0.00	37,825.34
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,687.03	1,288.32	0.00	0.00	0.00	2,975.35	0.00	0.00	2,975.35
28006 WEST COVINA - EASTLAND AMEND. #1	36,368.45	0.00	0.00	0.00	0.00	0.00	36,368.45	0.00	0.00	0.00	0.00	0.00	0.00	5,208.52	10,781.66	52,358.63
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,611.76	11,158.51	0.00	0.00	0.00	25,770.27	7,119.47	14,737.34	47,627.08
CURRENT YEAR (2013-14) TOTAL	\$36,368.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,368.45	\$37,745.77	\$28,825.19	\$0.00	\$0.00	\$0.00	\$66,570.96	\$12,327.99	\$25,519.00	\$140,786.40

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AFFECTED TAXING AGENCY: 91806 COUNTY SCHOOL SERVICE FUND-ROWLAND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.65	519.81	0.00	0.00	0.00	1,200.46	0.00	0.00	1,200.46
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.17	11.58	0.00	0.00	0.00	26.75	0.00	29.77	56.52
28006 WEST COVINA - EASTLAND AMEND. #1	1,784.19	0.00	0.00	0.00	0.00	0.00	1,784.19	0.00	0.00	0.00	0.00	0.00	0.00	255.52	528.93	2,568.64
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.96	396.33	0.00	0.00	0.00	915.29	454.07	939.93	2,309.29
CURRENT YEAR (2013-14) TOTAL	\$1,784.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.19	\$1,214.78	\$927.72	\$0.00	\$0.00	\$0.00	\$2,142.50	\$709.59	\$1,498.63	\$6,134.91

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AFFECTED TAXING AGENCY: 91807 DEV.CTR.HDCPD.MINOR-ROWLAND																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.17	58.19	0.00	0.00	0.00	134.36	0.00	0.00	134.36
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.69	1.31	0.00	0.00	0.00	3.00	0.00	3.33	6.33
28006 WEST COVINA - EASTLAND AMEND. #1	199.68	0.00	0.00	0.00	0.00	0.00	199.68	0.00	0.00	0.00	0.00	0.00	0.00	28.60	59.20	287.48
28008 WEST COVINA - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.11	44.34	0.00	0.00	0.00	102.45	50.82	105.20	258.47
CURRENT YEAR (2013-14) TOTAL	\$199.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.68	\$135.97	\$103.84	\$0.00	\$0.00	\$0.00	\$239.81	\$79.42	\$167.73	\$686.64